GOVERNMENT OF ANDHRA PRADESH ABSTRACT

MA & UD Department - Telephones - Payment of Telephone charges for the period from 1-07-2008 to 31-08-2008 of the Telephone No.24534781 installed in the residence of Sri T. Krishna, Deputy Secretary, Municipal Administration and Urban Development Department - Expenditure Rs.881/--sanctioned - Orders - Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

G.O.Rt.No.1413

Dated: 10-10-2008.
Read the following:

- 1. G.O.Ms.No.583, G.A. (OP.III) Department, dated 26.10.1988.
- 2. From the Hyderabad Telecom Department, bills dated 08-09-2008.

ORDER:

Sanction is accorded for payment of Rs.881/- (Rupees Eight Hundred and Eighty One only) to Sri T. Krishna, Deputy Secretary, MA&UD Department, Hyderabad towards reimbursement of the admissible amount for eligible calls of 1000 (One thousand) for (2) two months including free calls of the telephone bill paid by him for the period from 1-07-2008 to 31-08-2008 of the Telephone No. 24534781 installed in his residence.

- 2. The expenditure sanctioned in para (1) above, shall be debited to "2251 Secretariat Social Services MH 090 Secretariat GH 10 SH (19) MA & UD (SJSRY) CSS 130 Office expenses 131-Utility payments".
- 3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of Sri T. Krishna, Deputy Secretary, MA&UD Department and handover the same to the officer.

LOKESH JAYASWAL, JOINT SECRETARY TO GOVERNMENT

To

Sri T. Krishna, Deputy Secretary, MA&UD Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER